

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

To **A/C #:** 869 **INVOICE #:** 2009
3 SPROUT **DATE:** 23-Jul-2019
UNIT-64, 2220 MIDLAND AVE **TERM (days):**
SCARBOROUGH, ON
M1P 3E6
ATT: ACCOUNT PAYABLE

Date Service	Waybill# Cust ref# Ordered by	Location	Unit/Qty Weight	Rate	Net
1 23-Jul-19	1015 Kazi	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	10 PCs 3 SKD	200.00	200.00

*ADD.STP: 200.00;

*HST Applicable

Basic chg: 200.00	Saving: 10.00	Current TTL: 190.00	HST: 24.70	Total Amnt Due: 214.70
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE**To**

A/C #: 869

INVOICE #: 2008**3 SPROUT**

UNIT-64, 2220 MIDLAND AVE
SCARBOROUGH, ON
M1P 3E6

DATE: 23-Jul-2019**TERM (days):**

ATT: ACCOUNT PAYABLE

Date Service	Waybill# Cust ref# Ordered by	Location	Unit/Qty Weight	Rate	Net
1 22-Jul-19	1013	2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	3 SKD	500.00	500.00

CTN-LDNG: 500.00;

*HST Applicable

Basic chg:
500.00**Saving:**
25.00**Current TTL:**
475.00**HST:**
0.00**Total Amnt Due:**
475.00

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001